

VENDOR PAYMENTS
Commission on Children and Youth
OCTOBER 2010

Vendor Name	Description	Amount Paid
American Paper & Twine Co	Supplies and Materials	479.35
Boys & Girls Clubs Of The Maury County	Grants and Subsidies	10,001.00
Carroll County Schools	Rentals and Insurance	700.00
Casa Corridor Of East Tennessee	Grants and Subsidies	11,538.46
Casa Monroe Inc	Grants and Subsidies	3,854.40
CASA of Henderson County	Grants and Subsidies	7,500.00
Casa Of Maury Count Inc	Grants and Subsidies	4,019.70
CASA of the 9th Judicial District	Grants and Subsidies	2,500.00
Casa Of The Tennessee Heartland, Inc	Grants and Subsidies	7,266.42
CASA of Tipton County	Grants and Subsidies	7,500.00
Community Antidrug Coalition	Grants and Subsidies	19,699.09
Dorothy M Kincaid	Travel	135.51
Dyer-Lake Casa Inc	Grants and Subsidies	753.56
Exchange Club (Eccapc)	Grants and Subsidies	604.46
Fentress Co Childrens Cntr Of The Cumber	Grants and Subsidies	12,732.03
Girls Inc Of Memphis	Grants and Subsidies	506.73
Hoan N Bui	Travel	170.20
Images by Jo	Travel	288.92
Janell F Clark	Travel	161.70
John T Hall	Travel	195.96
Madison County Government	Grants and Subsidies	4,800.78
Mediation Services Of Putnam Co.	Grants and Subsidies	272.47
Monroe Systems For Business Inc	Supplies and Materials	127.00
Nashville's Media Services	Rentals and Insurance	2,340.00
Oce' Imagistics Inc	Rentals and Insurance	1,086.00
Office Depot	Supplies and Materials	85.85
Reconciliation Ministries Inc	Grants and Subsidies	13,221.00
Teaching Kids To Dream Inc	Grants and Subsidies	11,632.20
Tennesseans for Fair Taxation	Training	198.00
Tennessee Press Service Inc	Prof Services Third Party	93.04
The Exchange Club/ Holland J Stephens	Grants and Subsidies	7,500.00
The Ups Store #3188	Communications	258.45
Thomas J Harig	Prof Services Third Party	2,556.00
Tommy Vallejos	Travel	57.44
Treasurer	Grants and Subsidies	16,218.60
Trustee Giles County	Grants and Subsidies	495.00
Trustee Houston County	Grants and Subsidies	17,402.54
University Of Tennessee	Grants and Subsidies	1,625.10
Upper Cumberland Development District	Rentals and Insurance	3,300.00
W Haywood Burns Institute	Supplies and Materials	425.00